



AGENDA ITEM SUMMARY

Agenda Item:

Person Submitting Item:

Background and Summary:

Budget Source:

Strategic Plan Alignment:

Recommendation:



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:		Requested By:	
Purpose: (please explain in detail why we need the items or services requested)			
Fund:		Account Number:	
Funding Year:		Location(s) items or services are for:	
Does this use Bond Funds? (if yes, see below)			
<input type="checkbox"/> This request includes extended warranty, service or maintenance. Please complete the <u><i>Bond Warranty Agreement Form on page 2</i></u>		<input type="checkbox"/> This request includes training or consultation. Please complete <u><i>Bond Consultant Services Form on Page 3</i></u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| <input type="checkbox"/> This is a New Contract | <input type="checkbox"/> This is a New Bid/RFP |
| <input type="checkbox"/> This is a Renewal Contract | <input type="checkbox"/> This is a Purchase from Bid/RFP # _____ |
| <input type="checkbox"/> This is a Curriculum purchase | <input type="checkbox"/> This Purchase requires BOE Signatures |
| <input type="checkbox"/> This can be purchased off of _____ Contract # _____ | |

Begin Date:	End Date:
Company:	Street Address:
Contact Name:	City:
Telephone:	State:
Email:	Zip Code:
Cost:	
Prior Year Cost:	
Terms: (Annual, Multi-Year, One-Time):	

Month:(board meeting) _____ **Budget Administrator** _____ **Date** _____

EF Commercial Flooring LLC
A Subsidiary of Engineered Floors LLC
 contract.team@engineeredfloors.com

PO Box 2207
 Dalton, GA 30722
 P 800-241-4586

QUOTE

Reference#:

Sales Rep: JOE DINEEN

Project: 2962 HEARTLAND & MISSION TRAIL ELEM	Contract: OMNIA
Date: 2/27/26 Valid Thru: 3/29/26	Contract#: 02-146
Quote#:	AP Purchase Order#:
Agreement Total:	\$511,466.13

Bill To Address

BLUE VALLEY UNIFIED SCHOOL DIS
 14950 METCALF AVE

 OVERLAND PARK
 KS 66223

Contact: NICOLE HOGAN
Phone: 913-239-4203
Email: NHOGAN@BLUEVALLEYK12.ORG

Ship To Address

REGENTS FLOORING
 9555 ALDEN ST

 LENEXA
 KS 66215

Contact: MIKE CONLAN
Phone: 913-663-9922
Email: MIKE@REGENTSFLOORING.COM

Site Location

BLUE VALLEY UNIFIED SCHOOL DIS
 14950 METCALF AVE

 OVERLAND PARK
 KS 66223

Installer

DB FLOORING LLC REGENTS FLOORI
 9555 ALDEN ST

 LENEXA
 KS 66215

Project Scope:

INSTALL DATE REQUIRED PRIOR TO SHIPPING
 DEMO EXISTING CARPET TILE, WALL BASE, NOSINGS, RUBBER TILE, AND
 TRANSITIONS.
 FURNISH AND INSTALL NEW PRODUCTS.
 OTHER SERVICES INCLUDES DELIVERIES/DUMPSTERS/MISC SUPPLIES.

MILL SUPPLIED PRODUCTS

Style	Color	Size	Back	Qty	Price	Uom	Amount
7631M ANALYTIC M	3590 COOL	18X36	NX	8652.00	25.05	SY	216,732.60
7633M ANALYTIC F	3599 COOLBLUE	18X36	NX	812.00	25.05	SY	20,340.60
7632M ANALYTIC D	3599 COOLBLUE	18X36	NX	28.00	25.05	SY	701.40
A1334 COMMPREMIU	PREM PREMIUM	GAL4	II	79.00	128.87	EA	10,180.73
A1331 COMMPREMIU	PREM PREMIUM	GAL1	II	1.00	45.36	EA	45.36
** Total Material Amount							\$248,000.69

INSTALLER PROVIDED PRODUCTS AND SERVICES

	Qty	Uom	Price	Amount
Install Carpet Tile - Direct Glue Down	9492.00	SY	9.38	89,034.96
Install Only - 2 1/2" or 4" Base	12360.00	LF	2.06	25,461.60
Demo/Remove Existing Carpet Tile	9492.00	SY	6.25	59,325.00
Demo/Remove Existing VCT and/or LVT	370.00	SF	1.56	577.20
Demo Rubber Flooring	43.00	SF	7.50	322.50
Demo Existing Base	12360.00	LF	.44	5,438.40
Installer Supplied 4" Cove Base (100 LF min)	12360.00	LF	2.06	25,461.60
Supply & Install Stair Nosings	126.00	LF	13.75	1,732.50
Minor Floor Prep (Materials & Labor)	85428.00	SF	.56	47,839.68
Other Services	1.00	EA		.00
Supply & Install Transitions	400.00	LF	9.28	3,712.00
** TOTAL INSTALLER PROVIDED PRODUCTS & SERVICES				\$258,905.44
NOLAN FREIGHT				\$4,560.00
** Total Miscellaneous Charges				\$4,560.00

Total Agreement Amount \$511,466.13

For quotes that include installation services, the industry standard minimum floor prep is included. All other prep will be quoted on a per job basis. Unless otherwise specified in the estimate, recycling and disposal are not included.

THIS AGREEMENT IS SUBJECT TO THE TERMS AND PROVISIONS AS NEGOTIATED WITH THE END USER AND ON FILE WITH EF COMMERCIAL FLOORING LLC.

Please sign and return along with your PO to contract.team@engineeredfloors.com

Signature _____ **Date** _____

Title _____